

Adjust Transactions

Search by

☐ Accounting Date:

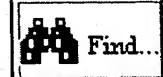
(MMDDYY)

Operator ID:

Accounting Date

Start:

End:



☒ Name/Number:

10595618

☐ Attny Docket No:

☐ Deposit Account No.:

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Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny D
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02/05/2007	CWASHING	16	SALE	1617	A	130.00	10595618	117180-0
02/05/2007	CWASHING	15	ADJ	1617	A	-130.00	10595618	117180-0
02/05/2007	CWASHING	14	SALE	1642	A	400.00	10595618	117180-0
02/05/2007	CWASHING	13	ADJ	1632	A	-500.00	10595618	117180-0
10/26/2006	RAMPTAS	115	SALE	8021	A	40.00	10595618	117180-0
06/19/2006	RAMPTAS	439	SALE	8021	A	40.00	10595618	117180-0
06/13/2006	RAMPTAS	201	SALE	8021	A	40.00	10595618	117180-0
06/08/2006	INTEFSW	1515	SALE	1617	R	130.00	10595618	117180-0
05/02/2006	INTEFSW	154	SALE	1615	A	200.00	10595618	117180-0
05/02/2006	INTEFSW	153	SALE	1633	A	200.00	10595618	117180-0
05/02/2006	INTEFSW	152	SALE	1633	A	500.00	10595618	117180-0

